

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00479		3. Effective Date 2004MAY24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00479	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00479

1. The purpose of this modification is to issue shipping instructions for the following:
- | CLIN | DRC | QTY | CUSTOMER REQUESTED DELIVERY DATE |
|--------|-----|-----|----------------------------------|
| 4001AK | 011 | 14 | 15 Jun 04 |
2. Additionally, USN is removed from the CLIN Title for CLIN 4006BB which was added to the contract by modification P00457.
3. As a result of this Modification P00479 the contract amount remains unchanged.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 437 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AK	ARMY M1097A2 NOUN: HMMWV M1097A2 PRON: P149L050JZ PRON AMD: 10 ACRN: MH AMS CD: 51103446004 Unit Price M1097A2 \$62,761.45 FET \$ 32.44 TOTAL \$62,793.89 x 596 TOTAL FIXED PRICE \$37,425,158.44 (End of narrative B001) Packaging and Marking See Section D (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3308S103 Y00000 M 3 PROJ_CD BRK BLK_PT 000 DEL REL CD QUANTITY DEL DATE 001 485 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR	596	EA	\$ 62,793.89000	\$ 37,425,158.44

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00479	Page 4 of 9
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV4114T920</td><td>W68P4L</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>21</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>004</td><td>W56HZV4118T921</td><td>CG0RK9</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>12</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(CG0RK9) XU RAYTHEON COMPANY 7887 BRYAN DAIRY ROAD LARGO FL 33777-1452</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>005</td><td>W56HZV4129T920</td><td>CL0U8L</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>8</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(CL0U8L) XU AAI CORP YORK RD AND INDUSTRY LANE HUNT VALLEY MD 21030-0126</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>006</td><td>W56HZV4133T923</td><td>W81UTH</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>14</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W81UTH) SR W12K USAG FT LEWIS SARRS 1 PBO CONSOLIDATED PROPERTY OFFICE</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV4114T920	W68P4L	M		2	DEL REL CD	QUANTITY	DEL DATE	001	21	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W56HZV4118T921	CG0RK9	M		2	DEL REL CD	QUANTITY	DEL DATE	001	12	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	005	W56HZV4129T920	CL0U8L	M		2	DEL REL CD	QUANTITY	DEL DATE	001	8	UNDEFINITIZED	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	006	W56HZV4133T923	W81UTH	M		2	DEL REL CD	QUANTITY	DEL DATE	001	14	UNDEFINITIZED				
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RAIL SHIPMENTS MOBASE LOG CTR FT LEWIS WA 98433-9500</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W56HZV4133T924 W9108G M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W56HZV4133T925 W9108G M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W56HZV4133T926 W9108G M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 011 W56HZV4139T920 W34XC5 M 2 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W34XC5) SR W0U4 INSTL SUPPLY DOL</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CRP BLDG 5207 270 798 3920 0R 0719 FT CAMPBELL KY 42223-5565 Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. DRC MARK FOR 002 Force Mod POC: Ron Knapp Phone: 253-968-9032 004 POC: Shantoa Odom Phone: 727-532-2736 005 POC: Jeff Barrett Phone: 410-628-3079 006 POC: Rick Mendiola Phone: 253-968-9051 007 POC: John Bingle Phone: 254-286-6945/291-7845 008 POC: John Bingle Phone: 254-286-6945/291-7845 009 POC: John Bingle Phone: 254-286-6945/291-7845 011 Force Modernization Officer POC: Frank Waugh Phone: (270) 798-6553 (End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006BB	M1113 NOUN: HMMWV M1113 PRON: W149L421JZ PRON AMD: 02 ACRN: RR AMS CD: 30640000000 CUSTOMER ORDER NO: MIPR4D17DEH381 Unit Price M1113 \$67,846.54 FET \$ 32.44 M1114 Rear Suspension Components \$ 100.22 Solid Green Paint \$ 73.17 \$68,052.37 x 3 Total Price \$204,157.11 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RR ACCOUNTING CLASSIFICATION: 97 40300260145Y5Y12306400031CN (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4133S103 W56HZX M 3 PROJ_CD BRK BLK_PT 000 DEL REL CD QUANTITY DEL DATE 001 3 UNDEFINITIZED FOB POINT: Origin SHIP TO: FREIGHT ADDRESS	3	EA	\$ 68,052.37000	\$ 204,157.11

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT